Work Thru : 10/31/05	*PRIVILEGED AND CONFIDENTIAL*	RAMER LEVIN NAFTALIS & FRANKEL LLP	
- - - -	IDENTI	ANKEL I	
	Ē	d'I	

CASE ADMINISTRATION CREDITOR COMMITTEE BANKR MOTIONS CLAIM ANALYSIS OBJECTION 504.00 2,600.00 728.00 2,822.00 7,464.50 4,680.00 228.57 140.85 0.00 8.14 0.00 269.00 732.57 2,740.85 728.00 2,830.14 7,464.50 4,949.00 D ATTHA KATLMER
O - AITHA KATLMER
O - AITHA KATLMER
O - AITHA KATLMER
O - AITHA KATLMER и в в в в в в

Page 2 of 15 - spe

FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee (2) Late Time & Costs Pos (3) Pre-arranged Discount	DATE OF LAST BILL LAST BILL NUMBER	DISBURSEMENTS FEE RETAINER: DISB RETAINER: DISA COURTANDING:		BILLING PARTNER APPROVAL: BILLING COMMENTS:	PREMIUM: PREMIUM: ON ACCOUNT BILLED: ON ACCOUNT BILLED: AMOUNT BILLED: AMOUNT BILLED: THRU DATE: CLOSE WATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	Special Billing Instructions, reduce tele UNBILLED TIME FROM UNBILLED DISS FROM	alp_132c: Client Summary Run Date & Time: 11/08/2005 17:00:45 Client No: 056772 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Write Down/Up Reason Codes:	10/31/05 421183 A ON AC	0:00 0:00 0:00 0:00 BILLING	ACCOUNTS RECEIVABLE TOTALS		YES OR NO 10/31/2005	7555 7555 7555 7555 7555	1.00/photo 0.15 Bill this matter only at PRE-BILLING SUMMARY REPORTS. 10/03/2005	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* MITTES
(7) Fixed Fee (8) Premium (9) Rounding (10) Client	LAST PAYMENT DATE: 10/25/05 CTUAL PEES BILLED TO DATE: 1,535,562.00 COUNT FEES BILLED TO DATE: 1,535,562.00 TOTAL FEES BILLED TO DATE: 1,535,562.00 FEES WRITTEN OFF TO DATE: 161,900.68	IFIED RECEIPTS: D FEE RETAINER: DISB RETAINER: VAILABLE FUNDS: TRUST BALANCE:	TRACE TO THE CASE	WRITE OFF APPROVAL (necessary for write downs over \$2.000.00)	10/28/2005	COSTS 546.56	1/2 standard	TIAL*
Azrangement				wis over \$2,000.00)				PAGE 1

BILL NUMBER:

Processed by:

FRC

DATE OF BILL

Grand Total	0820 PHOTOCOPYING 0930 MESSENGER/COURIER 0950 OUT-OF-TOWN TRAVEL 0972 DOCUMENT RETRIEVAL FEES	UNBILLED COSTS	U.W.B.I.L.L.B.D. T.I.M.E. Emp. Id Employee Name 00720 NADLER, ELLENE 02495 BENTLEY, PHILIP 05292 BECKER, GARY M. 05292 BECKER, GARY M. 05292 BECKER, GARY M. 05292 BECKER, JAMES 06091 SHEA, JAMES 06091 SHEA, JAMES C	: 11/08/200 : 20/08/200 : 12/08/200
	10/06/05 10/26/05 03/24/05 09/30/05	SUMMARY OIdesty	GTOMMANRY GTOUP BARTINER PARTINER SPEC COUNSEL SPEC COUNSEL ASSOCIATE PARALEGAL PARALEGAL PARALEGAL	5 17:01:05 CO. EQUITY COMMITTEE
	05 10/28/05 05 10/26/05 05 04/29/05 05 09/30/05	Total Unbilled to Latest Entry	Oldest Latest	KRAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL*
19,965.06	271.50 8.14 269.00 97.92 646.56	Total Amount	Tribilled Anno Hours Anno 1.30 3.50 2.00 25.90 13.00 0.30 9.70 19	3 & FRANKEL LLP ONFIDENTIAL*
			#58.00 #58.00 #58.00 520.00 520.00 468.00 340.00 340.00 51.50 51.50	
				PAGE
				N

Case 01-01139-AMC Doc 11195-1 Filed 11/29/05 Page 4 of 15 48. S MA CL

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE

	249,656.50 0.00 249.656.50 79,053.50	FEES BILLED TO DATE: FEES BILLED TO DATE: FEES BILLED TO DATE: WRITTEN OFF TO DATE: (7) Fixed Fee	421183 ACTUAL FEES ON ACCOUNT FRES TOTAL FEES /30/05 FEES WRIT P REASON Codes: E Legal Time ('	421183 ACTUAL ON ACCOUNT TOTAL 09/30/05 FEES Write Down/Up Reason Codes Write Down/Up Reason Codes	LAST BILL NUMBER: LAST BILL THRU DATE: FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee
	0.00 0.00 0.00 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISE RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: HISTORY LAST PAYMENT DATE:	ELING	0.0 0.0 0.0 0.0 0.0	DISBURSEMENTS: EXE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:
	UNABPLIED CASH		rales -	ACCOUNTS RECEIVABLE TOTALS	
lte downs over \$2,000.00)	(necessary for write	WRITE OFF APPROVAL ()		BENTLEY PHILIP - 02495	BILLING PARTNER APPROVAL: BILLING COMMENTS:
	1/2005	10/21/2005	2005	YES OR NO 10/31/2005	ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:
	228.57	COSTS	504.00		GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:
		TO: 10/31/2005	Summary ri	0000 00000 0 0000	UNBILLED TIME FROM: UNBILLED DISB FROM: UNBILLED DISB FROM:
Proforma Number: 1997339 Bill Frequency: M Status : ACTIVE	RGTS - 06975 EY PHILIP - 02495 THOMAS MOERS - 03976	C: CRED.	D AND CONFI	*PRIVILEGE 'photo. 0.15/w/o manu.	Run Date & Time: 11/08/2005 17:00:40 Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 Special Billing Instructions: reduce tele. 1.00

Processed by:

FRC:

(10) Client Arrangement

CRC:

BILL NUMBER:

_DATE OF BILL:

(1) Exceeded Fixed Fee(2) Late Time & Costs Poste(3) Pre-arranged Discount Late Time & Costs Posted

(4) Excessive Legal Time (5) Business Development (6) Summer Associate

(7) Fixed Fee
(8) Premium
(9) Rounding

	Case 01-01139-AMC	Doc 11195	-1 Filed 11/29/0	05 Page 5 of 15	
GAVIGAN, JAMES C 10/24/05 updating	10/03/05 Read 10/05/05 Read 10/11/05 Read 10/12/05 Read 10/14/05 Read 10/14/05 Read 10/17/05 Read 10/21/05 Read 10/25/05 Read 10/25/05 Read 10/25/05 Read 10/31/05 Read	Total Grand Grand I L E D T	Sub-Total Hours : 0.00 Partners UNBILLED COSTS SUMMARY Code Description 0820 PHOTOCOPYING 0972 DOCUMENT RETRIEVAL PRES	ONBILLED TIME SOMMARY Emp Id Employee Name Group 06208 DIMOS, BILL CRED PARAPROPESSIONALS 06451 GAVIGAN JAMES C Total:	alp_132r: Matter Detail Run Date & Time: 11/08/2005 17:00:40 Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001
ing WR Grace email List	(2)일(2) 글 발(일(2) (2,000)) ·	228 732 Description	0.00 Counsels 1.00 Associates	Oldest Latest Hours 10/03/05 10/31/05 1. 10/24/05 10/24/05 0	KRAMBR LEVIN NAFTALIS & FRA *PRIVILEGED AND CONFIDEN OFIG Bill
0.80 164.00 5972	34.00 34.00 34.00 34.00 34.00 34.00 34.00 34.00 34.00 34.00	.57 Bours Amount	0.80 Legal Assts 0.00 Others al al ount 10.65	1.ed Amount 1.00 340.00 0.80 154.00	* CRED. RGTS - 06975 r: CRED. RGTS - 06975 r: BENTLEY PHILIP - 02495 r: MAYER THOMAS MOERS - 03976
5972926 11/01/2005	5940719 10/12/2005 5940720 18/12/2005 5952884 10/21/2005 5952886 10/21/2005 5952887 10/21/2005 5952887 10/24/2005 5952885 10/24/2005 5952866 10/24/2005 595286 10/24/2005 595286 10/24/2005 5959814 10/27/2005 5969710 11/01/2005	Index# Batch Date Task Act			PAGE 2 Proforma Number: 1997339 Bill Frequency: M

Fee Total

1.80

504.00

164:00 5972926 11/01/2005

0.80

164.00

Total For GAVIGAN J - 06451

Costs Total:	IEVAL F	GAVIGAN JAMES C 0820 PHOTOCOPYING TOTAl : 130.65	GAVIGAN, J. C. 10/21/95 6.45 7186717 155378 PHOTOCOPYING GAVIGAN JAMES C PHOTOCOPYING GAVIGAN, J. C. 10/21/05 4.20 7186718 155378	PHOTOCOPYING 0820 GAVIGAN JAMES C GAVIGAN, J C 10/06/05 15.00 7172124 154730 GAVIGAN TAMES C GAVIGAN, J C 10/06/05 15.00 7172125 154730	UNBILLED COSTS DETAIL Employee Date Amount Index# Batch No	UNBILIED COSTS DETAIL Employee Date Amount Index# Batch No	Matter No: 056772-00001 Orig Prtnr: CRED. RGTS - 06975 Pro Client Name: W.R. GRACE & CO. BOUTTY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bil Matter Name: CASE ADMINISTRATION Supv Prthr: MAYER THOMAS MOERS - 03976 Matter Opened: 07/27/2001	Rub Date & Time: 11/08/2005 17:00:40
	7195444 7195445					Tudex# Batch No Batch Date	- 06975 Proforma Number: 199 ILIP - 02495 Bill Frequency: M AS MOERS - 03976 Status : ACTIVE	
							1997339 M NCTIVE	

KRAMER LEVIN NAFTALIS & FRANKEL LLP

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

	್ರಾಕ್ಷ್ ಕ	of 15			5		ed 11			oc 1119	Do	39-AMC	1-011	0
Run Date & Time: 11/08/2005 17:00:40	MACCEST.NOS.0587/2-00001 Client Name: W.R. GRACE & CO. EQ Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001	ILLING INSTR mployee Name	DIMOS, BILL	gavigan, james c	Total:	BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY	Code Description		0972 DOCUMENT RETRIEVAL F	Costs Total:				
005 17:00:40	CO. EQUITY TRATION	UCTIONS Hours Am	1.00	0.80	1.80	UCTIONS	Amount	,	79. 20. 20.	N				
	COMMITTEE	FOR UN	340.00	164.00	504.00	FORUNI			97. 92	228.57				
- 42.4		ILLED ill w			70-280-327-729-729-729-729-729-729-729-729-729-7	FLED	Bill W							
FIRESED AND COR		TIME SO				3 S S A S G D	W/o / W/u							consistent production of the constitution of t
CONFIDENTIAL.	Orig Prtnr : Bill Prtnr : Supv Prtnr : J	ммаку Transfer				MMARY	Transfer							And an analysis of the second
	CRED. RGIS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOZES - 03976	To Clnt/Mtr					To Cint/Mtr							
	06975 - 02495 OERS - 03976	To Cint/Mtx Carry Forward					Carry For							A new total and a contract of the second
	Proforma N Bill Freq Status	ward					ward							Charles de la company de la co
	Proforma Number: 1997319. Bill Frequency: M Status : ACTIVE													
	1997339 (VE													

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLF

PAGE

PRIVILEGED AND CONFIDENTIAL

ACTIVE

1997340

Matter Name : CREDITOR COMMITTEE Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 11/08/2005 17:00:40 Special Billing Instructions: Matter Opened : 07/27/2001 Matter No: 056772-00002 FOR ACCIG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION DEDUCTED FROM PAID RETAINER CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN Exceeded Fixed Fee
 Late Time & Costs Post
 Pre-arranged Discount LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: BILLING COMMENTS DATE OF LAST BILL: TOTAL OUTSTANDING ONBILLED TIME Late Time & Costs Posted LAST BILL NUMBER: AMOUNT BILLED DISB RETAINER DISBURSEMENTS: FEE RETAINER THRU DATE: PREMIUM FROM: DATE OF BILL: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP -SEA 10/18/2005 10/06/2005 유 Write Down/Up Reason Codes: (5) Business Develop (6) Summer Associate SEERS PRE-BILLING SUMMARY REPORT Excessive Legal Time ĕ 10/31/2005 Processed by: 02495 10/31/05 09/30/05 2,600.00 421183 ACTUAL 0.00 0 0 0 0 ON ACCOUNT PRES BILLED TO DATE:
TOTAL PEES BILLED TO DATE:
0/05 FEES WRITTEN OFF TO DATE: BILLING HISTORY Supy Prtnr : MAYER THOMAS MOERS - 03976 Orig Prenr : CRED RGTS - 05975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS FEES BILLED TO PAID DISB RETAINER WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) Prtor : BENTLEY PHILIP - 02495 LAST PAYMENT DATE: PAID FEE RETAINER ö 9 8 3 TRUST BALANCE Fixed Fee Rounding COSTS 10/28/2005 10/31/2005 DATE 10/28/2005 FRC: 140 85 UNAPPLIED CASH 182,754.50 182,754.50 10/25/05 0.00 0.00 (10) Client Arrangement Proforma Number: Bill Frequency: M Statue

Case 01-01139-AMC	Doc 11195-1 Filed 11/29/	705 Page 9 of 15
BECKER, GARY M. 10/17/05 Conf. Shareholder re case issues (0.6), conf. 1.00 520.00 second shareholder (0.4) BECKER, GARY M. 10/19/05 memo and email to committee re bar date motion 1.00 520.00 (0.4); conf. Grace shareholder re case issues BECKER, GARY M. 10/20/05 Exchange emails with committee members re bar date motion BECKER, GARY M. 10/26/05 memo to Weschler re omnibus hearing (0.5) circulate pleading re bar date to committee (0.3); conf. inididual shareholder re case issues (0.3); conf. inididual shareholder re case issues (0.3); conf. shareholder re case issues (0.3) (0.3); conf. shareholder re speights & Runyon 0.30 156.00 hearing	Code Description 10/18/05 10/28/05 140.85 Total 10/18/05 10/28/05 Total Description Description Description BECKER GARYM. 10/06/05 Conf. equity holder re-case issues Distal Distal Distal Description Hours Amount Distal Description Descripti	Alp_132r: Matter Detail **PRIVILEGED AND CONFIDENTIAL** **PRIVIL
5948892 10/19/2005 5950406 10/20/2005 5952148 10/21/2005 5953957 10/28/2005 5963957 10/28/2005 5963956 10/28/2005 5973649 11/01/2005	Index# Batch Date Task Act	PAGE 6 Exoforma Number: 1997,340 Bill Frequency: M Status : ACTIVE

14 19 (0

Total

5.00

2,600.00

5,00

2,600.00

Total For BECKER G - 05292

alp_132r: Matter Detail	KRAMER LEVIN NA	KRAMER LEVIN NAFTALIS & FRANKEL LLF	Ð			PAGE	
Run Date & Time: 11/08/2005 17:00:40	*PRIVILEGED.	*PRIVILEGED AND CONFIDENTIAL*					
6772-00002		Orig Prtnr	CRED. RGTS - 06975	16975	Prof	30	1997340
CLIENT NAME : W.K. GENCE & CO. EQUITY COMMITTEE Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001		Bill Prtnr : Supv Prtnr :	BENTLEY PHILIP MAYER THOMAS MO	LEY PHILIR - 02495 R THOMAS MOERS - 03976	B1.]	Bill Frequency: M Status : ACTIVE	
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No E	Batch Date	
UNBILLED COSTS DETAIL Description/Code	Employee	<u> pate</u>	Amount	Index# Batch No	100000000	Batch Date	
PHOTOCOPYING 0820 PHOTOCORYING BENTLEY PHILIP	BENTLEY, P	10/18/05	6, 80	7182309	155149	10/20/05	
PHOTOCOPYING BENTLEY PHILIP	BENTLEY, Þ	10/20/05	6.60	7184948	155264	10/24/05	
PHOTOCOPYING BECKER GÄRY M	BECKER, G M	10/21/05	112.20	7186719	155378	10/26/05	
PHOTOCOPYING BENTLEY PHILIP	BENTLEY, P	10/25/05	5.10	7189626	155454	10/27/05	
PHOTOCOPYING TRIVENTO WICK	INIVENTO, N	10/25/05	9.10	7189627	155454 	10/27/05	
PHOTOCOPYING BENTLEY PHILIP	BENTLEY, P	10/26/05	2.10	7191384	155524	10/28/05	
TRIVENTO NICK	TRIVENTO, N	10/28/05	0, 15	7195766	155667	11/01/05	
	0820 PHOTOCOPYING Total	rotal :	140.85				

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE

San San

Case (01-0113	89-AMC	Do	c 1119	5-1	Filed 11	./29/05	Page	e 11	of 15	•		
					Coats Total	0820 PHOTOCOPYING	BILLING INSTRUCTOR		BECKER, GARY M.	HNSTR	Name : CREDITOR C Opened : 07/27/20	Matter No: 056772+00002 Client Name: W.R. GRACE &	Run Date & Time: 11/08/2005 17:00:41
					140.85	140,85	UCTIONS FOR UN	Na.	5.00 2,600.00	UCTIONS FOR UN Hours Amount	TER.	e co. bouity committee	05 17:00:41
							BILLED COSTS			BILLED TIME S			*PRIVILEGED AND CONFIDENTIAL*
							S U M M A R Y Transfer To Cin			U M M A R Y Transfer	Prtor : M	Orig Prtor : CRED. RGT Bill Prtor : BENTLEY F	CONFIDENTIAL*
							To Cint/Mer Carry Forward			To Clnt/Mtr Carry Forward	3976	CRED. RGIS - 06975 BENTLEY PHILIP - 02495	
											Status : ACTIVE	Proforma Number: 1997340 Bill Frequency: M	• • • • • • • • • • • • • • • • • • • •
												7340	

FOR ACCIG USE ONLY:

LAST BILL THRU DATE:

Write Down/Up Reason Codes: (4) Excessive Legal Time

09/30/05

1183 ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:
O/O5 FEES WRITTEN OFF TO DATE:

LAST PAYMENT DATE:

122,449.00 122,449.00

10/25/05

DATE OF LAST BILL:

BILL NUMBER:

TOTAL OUTSTANDING:

DISB RETAINER

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE

PAID DISB RETAINER

BILLING HISTORY

BILL NUMBER:

DATE OF BILL:

Processed by:

(B) 7

(10) Client Arrangement

Fixed Fee Rounding

Exceeded Fixed Fee
 Late Time & Costs
 Pre-arranged Disco

Late Time & Costs Posted

Matter Opened : 07/27/2001 ... Matter Name : BANKR MOTIONS Matter No: 056772-00005 Run Date & Time: 11/08/2005 17:00:41 Name : W.R. GRACE & CO. EQUITY COMMITTEE

alp_132r: Matter Detail

Orig Prtnr : CRED: RGTS - 06975 Bill Prtor : BENTLEY PHILIP - 02495 MAYER THOMAS MOERS -03976 Proforma Number: 1997342 Bill Frequency: M

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Special Billing Instructions: EXPECTED DATE OF COLLECTION DEDUCTED FROM PAID RETAINER CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN ON ACCOUNT BILLED UNBILLED DISB FROM: BILLING COMMENTS UNBILLED TIME FROM: DISBURSEMENTS FEB RETAINER THRO DATE PREMIUM ACCOUNTS RECEIVABLE TOTALS 10/05/2005 BENTLEY PHILIP SEA ဝ္က SEER PRE-BILLING SUMMARY REPORT Š 10/12/2005 02495 728.00 0 0 8 0 0.00 UNIDENTIFIED RECEIPTS WRITE OFF APPROVAL (necessary for write downs over \$2,000.00 PAID FEE RETAINER: ð ö 10/12/2005 UNAPPLIED CASH 0.00 * ACTIVE

IVIC	DUC	1119	13-T	Filed 11	.129105	Pag	етз	OI T:)	
		Total For BECKER G 05292	BECKER, GARY M. 10/12/05	BECKER GARY M. 10/05/05 BECKER, GARY M. 10/07/05	UNBILLED TIME DETAIL Employee Name Work Date	Total: Sub-Total Hours : 0.00 Partners	05292 BECKER, GARY M. CR	UNBILLED TIME SUMMAR Emp Id Employee Name Gro	Matter No. 056772-00005 Client Name: W.R. GRACE & CO. EQUITY Matter Name: BANKK. MOTIONS Matter Opened: 07/27/2001	alp_132r: Matter Detail Run Date & Time; 11/08/2005 17:00;41
	Fee Total		(0.4) 10/12/05 Review motions relacive to discovery of asbestos plaintiffs	10/05/05 Review notice of securities disposition 10/07/05 Review objections to Grace's motion to take discovery from PI attorneys (0.4); review objection to motion to extend automatic stay	i Description	1.40 Counsels 0.00 Associates	CRED 10/05/05 10/12/05	ARY Total Group Oldest Latest	EQUITY COMMITTEE	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
	1,40	1.40	E 0:50	0.10 0.10	!	1:40 728.00 0.00 Legal Assts	1.40 728.00	otal Umbilled Amount	Orig Print : CRED; RGIS - 05975 Bill Prinr : BENTLEY PHILIP - 02495 Supv Prinr : MAYER THOMAS MOERS - 03976	IS & FRANKEL LLP CONFIDENTIAL*
	728.00	728,00	260.00 5947634.10/19/2005	52.00 5934561 10/07/2005 416.00 5936989 10/11/2005	Amount Index# Batch Date Task Act	0.00 Others			Proforma Number: 1997342 95 Bill Frequency: M 03976 Status : ACTIVE	PAGE 10

KRAMER LEVIN NAFTALIS & FRANKEL LLF
PRIVILEGED AND CONFIDENTIAL

PAGE

ıse	01-011	39-AM(C D0	C 1119	12-T I	-iiea 11	./29/05	Page	e 14 or 1	L5		
								POCE BELL	Employee Name Ho	tter Name :	Matter No: 056772+00005 Client Name : W.R. GRACE & CO.	Rum Date & Time: 11/08/2005 17:00:41
									Hours Amount B	ONS SNC	e CO. EQUITY COMMITTEE	05 17:00:41
									1111 N/O/ N/U			
									Transfer To Cint	Supv Prtnr :	Orig Prtnr : CRED, RGTS Bill Prtnr : BENTLEY PHIL:	
									Mtr Carry Porward	MAYER THOMAS MOERS - 03976 St	CRED. RG18 - 06975 Proforma Number: 1997342 BENTLEY PHILIP - 02495 Bill Frequency: M	
										Status : ACTIVE	roforma Number: 1997342 Bill Frequency: M	

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE

12

The of other sea by:	COL
ted (5) Business Development (8) Premium (6) Summer Associate (3) Rounding (10) Client Arr	(2) Late Time & Costs Pos (3) Pre-arranged Discount
Write Down/Up Reason Codes: (4) Excessive Legal Time	Exceeded Fix
A21183 ACTUAL FEES BILLED TO DATE: 8 ON ACCOUNT FEES BILLED TO DATE: FOTAL FEES BILLED TO DATE: 8 09/30/05 FEES WRITTEN OFF TO DATE:	LAST B
TRUST BALANCE; BILLING HISTORY F LAST BILL: 10/31/05 LAST PAYMENT DATE: 10/25/05	DATE OF LAST BILL:
•	DISBURSIMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:
ACCOUNTS RECEIVABLE TOTALS UNAPPELED CASH FEES: 0.00	FEES:
G COMMENTS: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	BILLING COMMENTS:
YES OR NO	CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTMER APPROVAL:
	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE:
BLE ANQUNT: 2,822.00 8.14 ITTEN DOWN: PREMIUM:	TE WRIT
TIME FROM: 10/12/2005 TO: 10/31/2005 DISB FROM: 10/26/2005 TO: 10/26/2005 FEES COSTS	
PRE-BILLING SUMMARY REPORT	**************************************
Orig Pithr : CRED. RG78 - 06975 Proforma Number: 1997343 Bill Prthr : BENTLEY PHILIP - 02495 Bill Frequency: M Supv Prthr : MAYER THOMAS MOERS - 03976 Status : ACTIVE	Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMI Matter Name: PEE APPLICATIONS, APPLICANT Matter Opened: 07/27/2001 Special Billing Instructions:
PRIVILEGED AND CONFIDENTIAL	Run Date & Time: 11/08/2005 17:00:41